

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 21-15615 / MBK**

Susan C Massaro

Petition Filed Date: 07/09/2021  
341 Hearing Date: 08/05/2021  
Confirmation Date: 09/08/2021

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2021	\$270.00	78676140	09/07/2021	\$270.00	79302290	10/05/2021	\$270.00	79950040
11/08/2021	\$270.00	80690770	12/14/2021	\$270.00	81443170	01/13/2022	\$270.00	82086330
Total Receipts for the Period: \$1,620.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,620.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Susan C Massaro	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,113.00	\$1,234.98	\$878.02
1	ONEMAIN FINANCIAL GROUP, LLC.	Unsecured Creditors	\$12,428.04	\$0.00	\$12,428.04
2	WELLS FARGO BANK, NA	Unsecured Creditors	\$1,219.92	\$0.00	\$1,219.92
3	DISCOVER BANK	Unsecured Creditors	\$745.53	\$0.00	\$745.53
4	INTERNAL REVENUE SERVICE »» 2018-2020	Priority Creditors	\$12,137.87	\$0.00	\$12,137.87
5	INTERNAL REVENUE SERVICE »» 2017	Unsecured Creditors	\$29,350.49	\$0.00	\$29,350.49
6	RAYMOUR & FLANIGAN	Unsecured Creditors	\$1,156.00	\$0.00	\$1,156.00
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$13,492.99	\$0.00	\$13,492.99
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$8,357.16	\$0.00	\$8,357.16
9	QUANTUM3 GROUP LLC AS AGENT FOR »» COMENITY/BJ'S	Unsecured Creditors	\$7,211.57	\$0.00	\$7,211.57
10	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY/QCARD	Unsecured Creditors	\$923.55	\$0.00	\$923.55
11	MIDLAND CREDIT MANAGEMENT, INC »» CITIBANK/COSTCO	Unsecured Creditors	\$6,442.73	\$0.00	\$6,442.73
12	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$2,603.42	\$0.00	\$2,603.42
13	DEPARTMENT STORES NATIONAL BANK/MACYS »» MACY'S AMEX	Unsecured Creditors	\$1,595.85	\$0.00	\$1,595.85
14	AMERICAN EXPRESS	Unsecured Creditors	\$924.65	\$0.00	\$924.65
15	TOYOTA LEASE TRUST »» 2020 LEXUS RX350/LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
16	Verizon by American InfoSource as Agent	Unsecured Creditors	\$103.95	\$0.00	\$103.95
17	Verizon by American InfoSource as Agent	Unsecured Creditors	\$210.65	\$0.00	\$210.65

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18	SYNCHRONY BANK »» PAYPAL	Unsecured Creditors	\$4,484.04	\$0.00	\$4,484.04
19	LVNV FUNDING LLC »» QVC	Unsecured Creditors	\$158.36	\$0.00	\$158.36
20	PNC Bank, N.A.	Unsecured Creditors	\$6,606.84	\$0.00	\$6,606.84
21	PNC Bank, N.A.	Unsecured Creditors	\$25,056.18	\$0.00	\$25,056.18
22	OCEANSIDE MORTGAGE COMPANY »» P/306 TALON CT/1ST MRTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
23	SOCIAL SECURITY ADMINISTRATION »» OVERPAYMENT OF DISABILITY BENEFITS	Unsecured Creditors	\$9,362.00	\$0.00	\$9,362.00

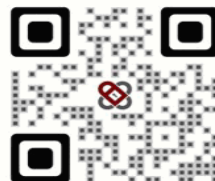
**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$1,620.00	Plan Balance:	\$14,580.00 **
Paid to Claims:	\$1,234.98	Current Monthly Payment:	\$270.00
Paid to Trustee:	\$137.70	Arrearages:	\$270.00
Funds on Hand:	\$247.32	Total Plan Base:	\$16,200.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**